

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number	Page
0000000000000000000010526	1 of 3
Requisition Nbr.:	Ammunition, Weapons, & Chemicals
Effective Date:	05/15/08
Expiration Date:	12/31/08
Agency Number:	
Facility:	
Vendor Federal ID:	351499425
Vendor Telephone Nbr:	317-352-0184
Name Of Contact Pers:	SCOTT R. JENKINS
FAX Number:	317-352-0185

Vendor Remit to: STEVEN R JENKINS CO INC
6680 E 21ST ST
INDIANAPOLIS IN 46219

Name and Address of Vendor: STEVEN R JENKINS CO INC
Cntct: SCOTT R. JENKINS
6680 E 21ST ST
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for Ammunition, Weapons, and Chemical Agents.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Vendor must be able to allow Multiple Delivery on one QPA Release.

Quantities are estimates and actual usage could be substantially more or less.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- Quantity and Type of Ammunition, Weapons, and Chemical Agents including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

NOTICE TO INDIANA SMALL BUSINESS BIDDERS

The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.

By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.

1	99,999,999.00 EA	000000000100027903	Aerosol,Stream,CN,MK4,Def Tec	9.7200
2	99,999,999.00 EA	000000000100027933	Grenade,Chemical,Non-Pyrotechnic,CN Instantaneous Blast Powder,Def Tec 1041	32.6400
3	99,999,999.00 EA	000000000100027937	Streamer, Aerosol, Fog, 5.5%, OC, MK4 - Def Tec CN, Seamless aluminum canister with safety cover, 20-25 one second bursts, 10-12" range, ballistic stream spray pattern, 5 year warranty from manufacture date	10.4800
4	99,999,999.00 EA	000000000100027946	Projectile,Pepperball,Olerioin Capsicum,Red,Launch from SA200 System	2.2800

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number 00000000000000000000000010526	Page 2 of 3
Requisition Nbr.: Ammunition, Weapons, & Chemicals	
Effective Date: 05/15/08	
Expiration Date: 12/31/08	
Agency Number:	
Facility:	
Vendor Federal ID: 351499425	
Vendor Telephone Nbr: 317-352-0184	
Name Of Contact Pers: SCOTT R. JENKINS	
FAX Number: 317-352-0185	

Vendor Remit to: STEVEN R JENKINS CO INC
6680 E 21ST ST
INDIANAPOLIS IN 46219

Name and Address of Vendor: STEVEN R JENKINS CO INC
Cntct: SCOTT R. JENKINS
6680 E 21ST ST
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
Must be ordered in quantities of 375.				
5	99,999,999.00	EA	000000000100027947 Projectile,Pepperball,Inert Powder,Purple,Launch from SA200 System	0.7400
Must be ordered in quantities of 375.				
6	99,999,999.00	EA	000000000100027948 Projectile, Barricade, Flite-Rite, CN, Conical shaped aluminum projectile shell, 15 - 20 second discharge, 100 yard range, Def Tec 1151 continuous burning smoke, 5 year warranty from manufacture date, Launch from 201Z, 203A, 204 & Def Tec #1315 gas guns	36.8400
7	99,999,999.00	EA	000000000100027963 Holder,Patch,Nylon,12ga,Black	0.9000
Must be ordered in quantities of 10.				
8	99,999,999.00	PK	000000000100027965 Patch,Cleaning,100% Cotton Flannel,2-1/4",.38-.45Caliber & 410-20 Gauge	1.4200
Must be ordered in quantities of 10.				
9	99,999,999.00	CT	000000000100027968 Target,B-8,Black,21x24	7.3300
10	99,999,999.00	EA	000000000100027969 Handcuffs,Standard,Steel,Nickel Plated,Chain Link,Double Lock w/2 Keys,S&W #M100 or approved equal	19.9800
11	99,999,999.00	EA	000000000100027970 Handcuffs,Oversized,Steel,Nickel Plated,Chain Link,Double Lock w/2 Keys,S&W #M100 or approved equal	22.4800
12	99,999,999.00	EA	000000000100034079 Leg Irons, Oversized, Peerless, model #705 no substitutions	89.4500
13	99,999,999.00	EA	000000000100034080 Handcuff Security Cover, C&S Security or approved equal	15.5500
14	99,999,999.00	EA	000000000100034081 Security Chain, C&S Security #2 or approved equal	22.4500
15	99,999,999.00	EA	000000000100068215 GUN,GAS,37MM, FEDERAL LABS	428.8200
16	99,999,999.00	EA	000000000100068219 STREAMER,AEROSOL,CN,SEAMLESS ALUMINUM CANISTER W/SAFETY COVER,20-25 ONE SECOND BURSTS, 10-12' RANGE, BALLISTIC STREAM SPRAY PATTERN, 5 YEAR WARRANTY FROM MFG DATE	10.4800
17	99,999,999.00	EA	000000000100068220 PROJECTILE,BARRICADE,FLITE-RITE,CN,CONICAL SHAPED ALUMINUM PROJECTILE SHELL,15-20 SECOND DISCHARGE, 100 YARD RANGE, CONTINUOUS BURNING SMOKE, 5 YEAR WARRANTY FROM MFG DATE, LAUNCH FROM 201Z,203A,204&DEFTEC#1315 GAS GUNS	36.8400

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
CT Carton

**Quantity Purchase Agreement
With The State Of Indiana**

Qty Purchase Agreement QPA Number	00000000000000000000000010526	Page	3 of 3
Requisition Nbr.:	Ammunition, Weapons, & Chemicals		
Effective Date:	05/15/08		
Expiration Date:	12/31/08		
Agency Number:			
Facility:			
Vendor Federal ID:	351499425		
Vendor Telephone Nbr:	317-352-0184		
Name Of Contact Pers:	SCOTT R. JENKINS		
FAX Number:	317-352-0185		

Vendor Remit to: STEVEN R JENKINS CO INC
6680 E 21ST ST
INDIANAPOLIS IN 46219

Name and Address of Vendor: STEVEN R JENKINS CO INC
Cntct: SCOTT R. JENKINS
6680 E 21ST ST
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
		EA	Each	
		PK	Package	

Signature of Purchasing Officer <i>Katherine A. Harrington, CPPB</i>	Typed Name	Signature Of Approval Office Of the State Attorney General <i>Susan H. Gaud FOR</i>	Date Signed <i>05/12/08</i>
Authorized Signature <i>[Signature]</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		